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Case 1:25-cv-01510

Document 9-18

Filed 02/21/25

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https://go.fema.gov/payment/6f10cc01-f2ba-41bc-ae44-42cfaa3bddb7/view

Mail - Heiman, Jenn...CityTimeNYC COVID-19 Trac...GMS Quick LinksDashboard | Grants...EMMIEEMMIE ID Password...PAPPGESSSharePointFMSOMB FEMA Task For...Shelter and Services...CityTimeOMB FEMA Task For...New tabFed Asylum Award...Power BI Dashboard

FEMA GO

GrantsOrganizations

Grant/Subgrant ID

Jennifer Heiman

My grant

Summary

Payment request

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FY 2024 Shelter and Services Program - Allocated (SSP-A)

Grant ID: EMW-2024-SP-05018

Period of performance: 10/01/2023 to 09/30/2026

Federal resources awarded: \$59,302,125.07

Status

Approved

Date of status

02/07/2025

Technical assistance comments

Payment number

2

Request date

01/31/2025

Payment amount

\$58,581,446.08

Payment request narrative

January 31, 2025 Request amount adjusted to \$58,581,446.08 based on technical assistance comments received on 1/31/25 via FEMA GO. ----- The City of New York (City) is requesting payment of all \$59,302,125.07 from its SSP-a award. This payment request is for the following categories: \$38,609,461.46 for shelter costs \$6,101,750.73 for food costs \$14,590,912.88 for primary service labor costs Invoice and proof of payment documentation has been shared with FEMA via SharePoint.

Request documentation

Filename	Date uploaded	Uploaded by	Label	Description	Action
FY24 SSP_Anumber_template.xlsx	01/13/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB A-number template for FY24 SSP costs	
NYC OMB FY24 SSP-A Payment Request Supplement.docx	01/13/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB FY24 SSP-A Payment Request Supplement	
NYC OMB FY24 SSP-A Payment Request Cost Summary.xlsx	01/15/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB FY24 SSP-A Payment Request Cost Summary	
NYC Citywide SSP-A Payment Request_Signed.pdf	01/15/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB FY24 SSP-A Payment Request Letter	

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Power BI Dashboard

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Grants

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Jennifer Heiman

My grant

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FY 2024 Shelter and Services Program- Competitive (SSP-C)

Grant ID: EMW-2024-SP-05125

Period of performance: 10/01/2023 to 09/30/2026

Federal resources awarded: \$22,169,838.00

Status

Approved

Date of status

02/07/2025

Technical assistance comments

Payment number

1

Request date

01/31/2025

Payment amount

\$21,900,415.34

Payment request narrative

January 31, 2025 Request amount adjusted to \$21,900,415.34 in response to technical assistance comments received on 1/31/25 via FEMA GO. ----- The City of New York (City) is requesting payment of all \$22,169,838.00 from its SSP-C award. This payment request is for the following categories: \$14,180,055.92 for shelter costs \$2,500,942.29 for food costs \$5,488,839.79 for primary service labor costs Invoice and proof of payment documentation has been shared with FEMA via SharePoint.

Request documentation

Filename	Date uploaded	Uploaded by	Label	Description	Action
FY24 SSP_Anumber_template.xlsx	01/13/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB A-number template for FY24 SSP costs	
NYC OMB FY24 SSP-C Payment Request Supplement.docx	01/13/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB FY24 SSP-C Payment Request Supplement	
NYC OMB FY24 SSP-C Payment Request 20250114 Signed.pdf	01/14/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB FY24 SSP Payment Request Letter	
NYC OMB SSP-C Payment Request Cost Summary_final.xlsx	01/14/2025	heimanj@omb.nyc.gov	Payment request documentation	NYC OMB SSP-C Payment Request Cost Summary	